

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Colin David Peters

Case No.: 5-19-03928 MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	M&T
Court Claim Number:	04
Last Four of Loan Number:	3455
Property Address if applicable:	183 Anna Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$10,081.30
b.	Prepetition arrearages paid by the trustee:	\$10,081.30
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$8,698.70
f.	Postpetition arrearage paid by the trustee:	\$8,698.70
g.	Total b, d, and f:	\$18,780.00

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: March 25, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Colin David Peters

Case No.: 5-19-03928 MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on March 25, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Vincent Rubino, Esquire
712 Monroe St
PO Box 511
Stroudsburg PA 18360-0511

Served by First Class Mail

M&T Bank
PO Box 1288
Buffalo NY 14240-01288

Colin David Peters
PO Box 1047
Blakeslee PA 18610

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 25, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-03928

COLIN DAVID PETERS

M & T BANK
P.O. BOX 1288

BUFFALO, NY 14240-

Acct No: #3455/post arrears anna rd

AMENDED POST ARREARS (STIP)

Sequence: 24
Modify:
Filed Date:
Hold Code: P

Amt Sched:	\$0.00	Debt:	\$15,368.70	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$8,698.70	Accrued Int:	\$0.00
				Balance Due:	\$6,670.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	M & T BANK							
521-0	M & T BANK		03/14/2024	9018136	\$863.61	\$0.00	\$863.61	03/14/2024
521-0	M & T BANK		11/15/2023	9017466	\$321.09	\$0.00	\$321.09	11/15/2023
521-0	M & T BANK		09/19/2023	9017103	\$1,057.07	\$0.00	\$1,057.07	09/19/2023
521-0	M & T BANK		03/15/2023	9015971	\$217.05	\$0.00	\$217.05	03/15/2023
521-0	M & T BANK		02/15/2023	9015767	\$217.06	\$0.00	\$217.06	02/15/2023
521-0	M & T BANK		01/18/2023	9015561	\$325.59	\$0.00	\$325.59	01/18/2023
521-0	M & T BANK		12/13/2022	9015360	\$217.06	\$0.00	\$217.06	12/13/2022
521-0	M & T BANK		11/16/2022	9015146	\$217.05	\$0.00	\$217.05	11/16/2022
521-0	M & T BANK		10/18/2022	9014929	\$228.95	\$0.00	\$228.95	10/18/2022
521-0	M & T BANK		09/13/2022	9014728	\$228.95	\$0.00	\$228.95	09/13/2022
521-0	M & T BANK		08/17/2022	9014508	\$343.44	\$0.00	\$343.44	08/18/2022
521-0	M & T BANK		07/13/2022	9014291	\$213.08	\$0.00	\$213.08	07/13/2022
521-0	M & T BANK		06/14/2022	9014083	\$213.09	\$0.00	\$213.09	06/14/2022
521-0	M & T BANK		05/17/2022	9013870	\$213.08	\$0.00	\$213.08	05/17/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	M & T BANK		04/12/2022	9013657	\$213.08	\$0.00	\$213.08	04/12/2022
521-0	M & T BANK		03/16/2022	9013439	\$213.08	\$0.00	\$213.08	03/16/2022
521-0	M & T BANK		02/16/2022	9013216	\$213.08	\$0.00	\$213.08	02/16/2022
521-0	M & T BANK		01/19/2022	9012993	\$178.83	\$0.00	\$178.83	01/19/2022
521-0	M & T BANK		10/14/2021	9012249	\$107.64	\$0.00	\$107.64	10/14/2021
521-0	M & T BANK		09/14/2021	9011998	\$215.25	\$0.00	\$215.25	09/14/2021
521-0	M & T BANK		08/18/2021	9011747	\$322.88	\$0.00	\$322.88	08/18/2021
521-0	M & T BANK		07/14/2021	9011479	\$215.26	\$0.00	\$215.26	07/14/2021
521-0	M & T BANK		06/16/2021	9011215	\$215.25	\$0.00	\$215.25	06/16/2021
521-0	M & T BANK		05/18/2021	9010941	\$208.38	\$0.00	\$208.38	05/19/2021
521-0	M & T BANK		04/15/2021	9010658	\$208.38	\$0.00	\$208.38	05/13/2021
521-0	M & T BANK		03/17/2021	9010370	\$208.38	\$0.00	\$208.38	03/17/2021
521-0	M & T BANK		02/17/2021	9010072	\$312.57	\$0.00	\$312.57	02/17/2021
521-0	M & T BANK		01/19/2021	9009775	\$208.37	\$0.00	\$208.37	01/20/2021
521-0	M & T BANK		12/10/2020	9009245	\$305.77	\$0.00	\$305.77	12/10/2020
521-0	M & T BANK		11/03/2020	9008965	\$97.38	\$0.00	\$97.38	11/03/2020
521-0	M & T BANK		10/15/2020	9008692	\$242.03	\$0.00	\$242.03	10/15/2020
521-0	M & T BANK		09/17/2020	9008373	\$136.92	\$0.00	\$136.92	09/17/2020
Sub-totals:					\$8,698.70	\$0.00	\$8,698.70	
Grand Total:					\$8,698.70	\$0.00		

Disbursements for Claim

Case: 19-03928

COLIN DAVID PETERS

M & T BANK
P.O. BOX 1288

BUFFALO, NY 14240-

Acct No: 3455/PRE ARREARS/183 ANN,

Sequence: 24

Modify:

Filed Date: 11/19/2019 12:00:00AM

Hold Code: P

Amt Sched: \$162,778.94
Amt Due: \$0.00

Debt: \$17,811.45
Paid: \$10,081.30

Interest Paid: \$0.00
Accrued Int: \$0.00
Balance Due: \$7,730.15

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	M & T BANK							
520-0	M & T BANK		03/14/2024	9018136	\$1,000.87	\$0.00	\$1,000.87	03/14/2024
520-0	M & T BANK		11/15/2023	9017466	\$372.13	\$0.00	\$372.13	11/15/2023
520-0	M & T BANK		09/19/2023	9017103	\$1,225.08	\$0.00	\$1,225.08	09/19/2023
520-0	M & T BANK		03/15/2023	9015971	\$251.55	\$0.00	\$251.55	03/15/2023
520-0	M & T BANK		02/15/2023	9015767	\$251.56	\$0.00	\$251.56	02/15/2023
520-0	M & T BANK		01/18/2023	9015561	\$377.33	\$0.00	\$377.33	01/18/2023
520-0	M & T BANK		12/13/2022	9015360	\$251.56	\$0.00	\$251.56	12/13/2022
520-0	M & T BANK		11/16/2022	9015146	\$251.57	\$0.00	\$251.57	11/16/2022
520-0	M & T BANK		10/18/2022	9014929	\$265.33	\$0.00	\$265.33	10/18/2022
520-0	M & T BANK		09/13/2022	9014728	\$265.35	\$0.00	\$265.35	09/13/2022
520-0	M & T BANK		08/17/2022	9014508	\$398.01	\$0.00	\$398.01	08/18/2022
520-0	M & T BANK		07/13/2022	9014291	\$246.96	\$0.00	\$246.96	07/13/2022
520-0	M & T BANK		06/14/2022	9014083	\$246.94	\$0.00	\$246.94	06/14/2022
520-0	M & T BANK		05/17/2022	9013870	\$246.95	\$0.00	\$246.95	05/17/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	M & T BANK		04/12/2022	9013657	\$246.96	\$0.00	\$246.96	04/12/2022
520-0	M & T BANK		03/16/2022	9013439	\$246.95	\$0.00	\$246.95	03/16/2022
520-0	M & T BANK		02/16/2022	9013216	\$246.95	\$0.00	\$246.95	02/16/2022
520-0	M & T BANK		01/19/2022	9012993	\$207.26	\$0.00	\$207.26	01/19/2022
520-0	M & T BANK		10/14/2021	9012249	\$124.73	\$0.00	\$124.73	10/14/2021
520-0	M & T BANK		09/14/2021	9011998	\$249.47	\$0.00	\$249.47	09/14/2021
520-0	M & T BANK		08/18/2021	9011747	\$374.20	\$0.00	\$374.20	08/18/2021
520-0	M & T BANK		07/14/2021	9011479	\$249.47	\$0.00	\$249.47	07/14/2021
520-0	M & T BANK		06/16/2021	9011215	\$249.47	\$0.00	\$249.47	06/16/2021
520-0	M & T BANK		05/18/2021	9010941	\$241.50	\$0.00	\$241.50	05/19/2021
520-0	M & T BANK		04/15/2021	9010658	\$241.50	\$0.00	\$241.50	05/13/2021
520-0	M & T BANK		03/17/2021	9010370	\$241.50	\$0.00	\$241.50	03/17/2021
520-0	M & T BANK		02/17/2021	9010072	\$362.24	\$0.00	\$362.24	02/17/2021
520-0	M & T BANK		01/19/2021	9009775	\$241.51	\$0.00	\$241.51	01/20/2021
520-0	M & T BANK		12/10/2020	9009245	\$354.36	\$0.00	\$354.36	12/10/2020
520-0	M & T BANK		11/03/2020	9008965	\$112.87	\$0.00	\$112.87	11/03/2020
520-0	M & T BANK		10/15/2020	9008692	\$174.89	\$0.00	\$174.89	10/15/2020
520-0	M & T BANK		08/12/2020	9008054	\$264.28	\$0.00	\$264.28	08/12/2020
Sub-totals: \$10,081.30						\$0.00	\$10,081.30	
Grand Total: \$10,081.30						\$0.00		